

VENDOR PAYMENTS
Tennessee Regulatory Authority
APRIL 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	95.88
American Paper & Twine Co	Supplies and Materials	743.26
At & T	Communications	6.30
Cahners Publishing Co	Prof Services Third Party	882.00
Carolina Imaging Products	Data Processing	1,446.23
Catalyst Technology Group Usa	Data Processing	264.97
Cintas Document Management	Prof Services Third Party	42.97
Fed Ex Corporation	Communications	60.85
Fedex	Communications	11.79
Harris Communications	Equipment	11,834.32
International Telcom LTD	Prof Services Third Party	35.00
Nashville Court Reporters	Prof Services Third Party	573.00
Pitney Bowes Inc	Supplies and Materials	114.00
Pomeroy It Solutions Sales Co Inc	Data Processing	919.20
Sam'S Club	Supplies and Materials	122.62
SEARUC 2010	Travel	1,500.00
The Tennessean	Prof Services Third Party	10.40
Weitbrecht Communications Inc	Grants and Subsidies	20,922.50
West Payment Center	Prof Services Third Party	1,554.11